4th RA Bill

BM Period. 1/10/20 to 30/11/21 (For 2 months)

SBR No. 51/21-22
DATED 4-12-21

M. A. R. 57 (Rule 116) **No. D** 257216

Measurement Book

Serial No. .....

Name of work Operation & maintenance of Direct Lightning System in Wards 9 & 10 & Selaiyur zone. From ..... To .....

Name of Contractor or nature of Agency M/S Srinivasa Electrical Enterprises.

Date of commencement of work GCC/EE/Electrical/WO/000035/20-21 Dated 28/12/20

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation & maintenance of Direct Lightning System for Detailed Abstract No. 257201.						
	i) Poles with 36/40W Powerful Tube light Direct Lightning Sys	2 Nos	60	Nos	39-5	6	3878-84
2)	iii) 125W HPMV Grey Pole Lighting System	2 Nos	52	Nos	43-7	6	4552-00
	~~Poles with~~						
~~3)~~							

SE/CC
6/12/21

M. A. R. 57 (Rule 116) **No. D** 257217

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
7)	(iii) Poly city ACSR Grosbeak Conductor	2nos	40 m		79.4	45-	6328-80
10)	Operation and maintenance of manual and Automatic type setting CVT including repair of electrical defects like of MCBs contactors, fuse contacts, relay units and M.S. Box with PVC	2nos	2	ns	18.66	45.	8083.00

6/12/24

EE/ELE/Y/BR No. 51/21-22

MEASUREMENT BOOK

Dt. 14/12/21

Date	Full description etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					total Rs		335044-
	Add GST 12% as per Item No 8&9.				Rs		00
					total Rs		335044=
	Fine Imposed for Non Deducting of Direct Charges.						
	for the Period ~~1/10/21 to 30/11/21~~ 1/10/21 to 30/11/21				Rs		54000=
	Levy 2% towards Non returning of F.A				Rs		6760=9
					Total Rs		322948=9

Certificate:

Certify that the work by bill is correct & satisfactory

Ref. No. 53/54

4c (Elb)

Assistant Executive Engineer (Elec)
BBMP, Bangalore

51/21-22
dt: 14-12-21

M. A. R. 57 (Rule 116)
Measurement Book

No. D
257218

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 335050=00						
	IT 1% 3350=00						
	Swc 1% 3350=00						
	CBFO 1% 335=00						
	Scst 1% 3350=00						
	Cost 1% 3350=00						
	SV 2% 6701=00						
	Fine = 5HDD=00						
	Deductions = 25836=00						
	Charges = 3,09,214=00.						
						ಸ್ವೀಕೃತಿ PO 360 Replacement of Bent	
						ರೂ 335050=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿ	
						ರೂ 309214=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ	
						ರೂ 25836=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ	
						ಸಹಾಯಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಮಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ	